



# Campaign Finance Report

**UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER**  
**Committee #: 1524**

**Treasurer: Manning, Joseph**  
**61 E Columbus Ave, # 200, Phoenix, AZ 85012**  
**Phone: (602) 277-1500**  
**Email: [jmanning@phxfirefighters.org](mailto:jmanning@phxfirefighters.org)**

## **Amended 2010 Post-General Election Report 2**

**Election Cycle:** 2009-2010  
**Date Filed:** December 9, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$7,250.54
Total Cash Receipts this Reporting Period:	\$1,845.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$9,095.54

Report ID: 70115

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$13,715.00
Contributions from Political Committees	C3	\$1,845.00	\$0.00	\$1,845.00	\$15,320.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,845.00</b>	<b>\$0.00</b>	<b>\$1,845.00</b>	<b>\$29,035.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,370.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$300.00	\$300.00	\$21,193.01
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$0.00</b>	<b>\$300.00</b>	<b>\$300.00</b>	<b>\$23,563.38</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$0.00</b>			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	10/20/2010	\$615.00	\$14,910.00
<b>Address:</b>	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
<b>Name:</b>	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	11/03/2010	\$615.00	\$14,910.00
<b>Address:</b>	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution fro members			
<b>Name:</b>	1524 - UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER	11/17/2010	\$615.00	\$14,910.00
<b>Address:</b>	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution from members			
Total of Contributions from Committees			\$1,845.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,845.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>peoria police officers association</div> </div> <div> <div>Address:</div> <div>9720 W Peoria Ave, Ste 118B, Peoria, AZ 85345</div> </div> <div> <div>Trans. Type:</div> <div>Purchase on Terms</div> </div> <div> <div>Memo:</div> <div>charities event</div> </div>	10/28/2010	<div>\$300.00</div> <div>Terms</div>	\$300.00
Total of Other Expenses		\$300.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$300.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	11/25/1998	\$225.00
DAN COMELLA		
Original Amount of Debt: \$225.00		
Original Transaction Date: 11/25/1998		
<b>Debt Balance at End of Reporting Period</b>		\$225.00
<b>New Debt</b>	10/28/2010	\$300.00
peoria police officers association		
Original Amount of Debt: \$300.00		
Original Transaction Date: 10/28/2010		
<b>Debt Balance at End of Reporting Period</b>		\$300.00
Total of Outstanding Debt Before Adjustments		\$525.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$525.00

